

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 209,61,63,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 1792

Dated: 18-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.209,61,63,000/-(Rupees Two Hundred Nine Crores Sixty One Lakhs Sixty Three Thousands) from BE provision 2012-13 Non -Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to APREI Society Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	2202-02-110-00-06-310-312	V	13,07,15	..	..	13,07,15	..	3,26,78	9,80,37
Scheme Name: Assistance to APREI Society Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned to DDO Remarks:									
2	2202-02-110-00-06-310-311	V	113,04,61	..	..	113,04,61	..	28,26,15	84,78,46
Scheme Name: Assistance to Non Government Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-05-102-00-05-310-311	V	4,52,94	..	..	4,52,94	..	1,13,23	3,39,71
4	2202-05-102-00-05-310-312	V	2,60	..	..	2,60	..	65	1,95
Scheme Name: Assistance to Non Government Sanskrit Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2202-05-103-00-06-310-311	V	28,80,58	..	..	28,80,58	..	7,20,14	21,60,44
6	2202-05-103-00-06-310-312	V	16,18	..	..	16,18	..	4,04	12,14
Scheme Name: Assistance to Private Aided Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-02-110-00-04-310-311	V	341,25,27	..	..	341,25,27	..	85,31,31	255,93,96
8	2202-02-110-00-04-310-312	V	1,61,50	..	..	1,61,50	..	40,37	1,21,13
Scheme Name: Assistance to Sainik School Korukonda Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Principal Sainik School Korukonda Remarks:									
9	2202-02-110-00-08-310-312	V	3,68,95	..	..	3,68,95	..	92,23	2,76,72
Scheme Name: Assistance to SIET Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2202-01-800-00-05-310-311	V	3,66,94	..	..	3,66,94	..	91,73	2,75,21
Scheme Name: Contribution to RIE Bangalore Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2202-01-800-00-04-310-312	V	40,00	..	..	40,00	..	10,00	30,00
Scheme Name: Government Secondary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2202-02-109-00-04-310-311	V	1,65,18	..	..	1,65,18	..	41,29	1,23,89

Scheme Name: Government Training Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
13	2202-02-105-00-04-310-311	V	4,51,90	..	..	4,51,90	..	1,12,97	3,38,93
14	2202-02-105-00-04-310-312	V	3,60	..	..	3,60	..	90	2,70
Scheme Name: Teaching Grants Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
15	2202-01-102-00-04-310-311	V	239,69,21	..	..	239,69,21	..	59,92,30	179,76,91
16	2202-01-102-00-04-310-312	V	1,03,48	..	..	1,03,48	..	25,87	77,61
Scheme Name: Teaching Grants to Mandal Praja Parishads Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
17	2202-01-103-00-05-310-312	V	14,58,84	..	..	14,58,84	..	3,64,71	10,94,13
Scheme Name: Teaching Grants to Municipalities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
18	2202-01-103-00-04-310-311	V	18,90,94	..	..	18,90,94	..	4,72,73	14,18,21
19	2202-02-191-00-04-310-311	V	26,49,08	..	..	26,49,08	..	6,62,27	19,86,81
Scheme Name: Teaching Grants to Zilla Praja Parishads Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20	2202-02-191-00-05-310-312	V	20,54,26	..	..	20,54,26	..	5,13,56	15,40,70
Scheme Name: Vocationalisation of Secondary School Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
21	2202-02-105-00-09-310-311	V	33,61	..	..	33,61	..	8,40	25,21
22	2202-02-105-00-09-310-312	V	40,00	..	..	40,00	..	10,00	30,00
Total			838,46,82	..	..	838,46,82	..	209,61,63	628,85,19

The(**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director Works and Accounts
The Director of Treasuries & Accounts,A.P.Hyd.
The Accountant General A.P.Hyd
The Reins(Budget Computers) & Finance (BG.VI) Dept.
The Pay & Accounts Officer, Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.